

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17238-PMM**

Rodney K. Marshall  
 Colleen R. Marshall  
 82 Hill Crest Road  
 Marietta PA 17547

Petition Filed Date: 11/18/2019  
 341 Hearing Date: 01/07/2020  
 Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$1,893.01		06/01/2021	\$1,893.01		07/26/2021	\$1,893.01	
09/17/2021	\$1,893.01		10/18/2021	\$1,893.01		11/29/2021	\$1,893.01	
12/28/2021	\$1,893.01		01/26/2022	\$1,893.01		03/01/2022	\$1,893.01	
04/04/2022	\$1,893.01		05/06/2022	\$1,893.01		06/07/2022	\$1,893.01	
07/29/2022	\$1,893.01							
<b>Total Receipts for the Period: \$24,609.13 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,558.23</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DOUGLASS WEST & ASSOCIATES	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	BRANCH BANKING & TRUST CO »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$964.34	\$115.91	\$848.43
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,494.07	\$419.96	\$3,074.11
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$10,184.00	\$1,224.03	\$8,959.97
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,219.88	\$1,228.32	\$8,991.56
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$8,091.26	\$972.49	\$7,118.77
7	PSECU »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PSECU »» 009	Unsecured Creditors	\$19,995.05	\$2,403.21	\$17,591.84
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$2,452.63	\$294.78	\$2,157.85
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$405.53	\$48.75	\$356.78
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$3,215.82	\$386.52	\$2,829.30
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$750.00	\$90.14	\$659.86
14	PNC BANK NA »» 014	Mortgage Arrears	\$37,277.76	\$37,277.76	\$0.00

**Chapter 13 Case No. 19-17238-PMM**

15	SELECT PORTFOLIO SERVICING INC »» 015	Secured Creditors	\$0.00	\$0.00	\$42,184.80
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$51,558.23	Current Monthly Payment:	\$1,866.67
Paid to Claims:	\$45,461.87	Arrearages:	\$5,120.01
Paid to Trustee:	\$4,354.79	Total Plan Base:	\$108,945.00
Funds on Hand:	\$1,741.57		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).